Page 1

December 22, 2009 1:25:02 PM Item ID: D3700-3 Accept Setup Start **Revision ID:** Stop Outboard Window Doubler Item Name: Start Qty: 4.00 **Start Date:** 1/05/10 **Cust Item ID:** Required Date: 1/15/10 Req'd Qty: 4.00 **Customer:** Reference: Start Run Date:  $\mathcal{O}(1/2)$  Tooling: Process Plan: Date: Approvals: Stop QC: Date: SPC (Y/N): Date: Operation Plan Reject Sequence ID/ Draw Draw Accept Reject Set Up/ Description Qty Work Center ID Number Rev. Code Otv Number Stamp **Run Hours** Draw Nbr **Revision Nbr** pulled D3700 Rev B 0.00 100 FLOW WATER JET 10-1-7 0.00 Waterjet FLOW CNC Waterjet Deburr if necessary 6061.000 QC2- Inspect parts off machine FAI/FAIB 0.00 110 B10-1-7 0.00 QC Memo Quality Control QC8- Inspect parts - second check 120 2) Siolala

Quality Control

QC

Memo

0.00

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W/O:		WORK ORDER C	HANGES				*
DATE	STEP	PROCEDURE CHANGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector
							}
		-					
						·	
Part No	);	PAR #: Fault Category:	<b>NCR:</b> Yes	No <b>DQ</b>	A:	_ Date:	

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
D.4.T.E.		Description of NC		Corrective Action Section E	3	Verification	A======					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto				
								1				
								<u> </u>				

NOTE: Date & initial all entries

Page 2

Item ID:

D3700-3

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Outboard Window Doubler

**Start Date:** 

1/05/10

QC:

Start Qty: 4.00

Req'd Qty: 4.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Run

Start

Stop

Required Date: 1/15/10

Date:

SPC (Y/N):

Date:

Plan

Code

Sequence ID/ **Work Center ID** 

130

HandFinish

Operation Description

Chemical Conversion Coat per QSI005 4.1

Memo

Memo

0.00

0.00

Set Up/ Run Hours

Number Rev.

Draw

Qty

Accept

Reject Reject Qty Number

Insp. Stamp

Hand Finishing

140

Quality Control

QC3- Inspect Part Finish

0.00



150

Packaging

Packaging

Memo

Identify as per dwg & Stock Location:

0.00

0.00

Dart	Aero	space	Ltd
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W/O:				WORK ORDER CHANGES								
DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:		PAR #:	Fault Category:	NCR	: Yes	No DQ	<b>A</b> :	_ Date: _			
	F	lesolution:		Disposition:	QA:	N/C C	losed:		Date: _			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC	(	Corrective Action Section B	Verification	Approval	<b>A</b>				
DATE	STEP	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
				***							

NOTE: Date & initial all entries

#### Work Order ID 54804

December 22, 2009 1:25:04 PM



Page 3

Item ID:

D3700-3

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Outboard Window Doubler

**Start Date:** 

Required Date: 1/15/10

1/05/10

Start Qty: 4.00

Req'd Qty: 4.00

Operation

Description



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

**Process Plan:** 

Date:

QC21- Final Inspection - Work Order Release

Date:

**Tooling:** 

SPC (Y/N):

Set Up/

**Run Hours** 

Date: Date:

Rev.

Run Start

Stop



Sequence ID/

**Work Center ID** 

160

Memo

0.00

Draw Number Draw Plan

Code

Accept Qty Qty

Reject Reject

Insp. Number Stamp

**Quality Control** 

0.00

B/10-1-08

## **Dart Aerospace Ltd**

W/O:				WORK ORDER (	CHANGES	ANGES						
DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector		
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Part No	):		PAR #:	Fault Category:	NCI	R: Yes	No <b>DQ</b>	A:	Date: _	I		
	R	Resolution:		Disposition:	QA	: N/C (	Closed:		Date:			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section I	Verification	Anneoval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector			
				,							
NOTE	ate & initial al	Lentrice									

### **Picklist Print**

December 22, 2009 1:25:01 PM

Work Order ID: 54804

Parent Item:

D3700-3

Parent Item Name: Outboard Window Doubler

Comments:



Start Date: 1/05/10

Required Date: 1/15/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seg ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.050		Purchased	No				sf	110.5716		00,		
											18 10-1-T	· - ·

6061-T6 .050 Sheet

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
MAT	110.5715		<del> </del>
110791	34.5715		
113216	74		
17349	2		
113189			1131819



## **Dart Aerospace Ltd**

W/O:

W/O:			WORK ORDER	CHANGES					
DATE	STEP	PR	OCEDURE CHANGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	:	PAR #:	Fault Category:	NCR:	Yes	No <b>DQ</b>	 <b>A</b> :	Date: _	
	Resolu	ition:	Disposition:	QA: N	/C C	losed:		Date: _	

WORK ORDER NON-CONFORMANCE (NCR)									
erification	Annanal	A							
Section C	Approval Chief Eng	Approval QC Inspector							
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	54804
	Part Number:	D3700-3
Description: OUT BOKKD WINDOW DOWNER		
Inspection Dwg: 7700~ Rev: S		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
76.45	4/_ 1030	26.45	X			
17.77	14 030	17.77	>	•*		
2.13	71 .020	2.133	Je			
7.21	T(70)	1	9			
12.00	4 .030	13.00	8			
,050	4 .010	,049	>			
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Measured by: ß	Audited by:	Prototype Approval:	N/A
Date: 10-1-7	Date: 10/01/07	Date:	N/A
		<del> </del>	

ı	Day	Date	Change	Revised by	Approved
-	Rev	Date		KJ/JLM	
	Α		New Issue		



